committee)
OFFICE USE ONLY 9/91 CON NO N
2007 FEB 26 PH 12: 12 SCANNED MAR 1 5 2007
By:
FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheats if necessary).

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	_0_
Campaign paraphemalia sales of \$25 or less	-0-
4. TOTAL CONTRIBLITIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
Loans Received (Schedule B).	\$1,128.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$1,128.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1,128.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1,128.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	\$1,128.00
16. Less total disbursements this period (Line 13 above)	\$1,128.00
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. \$496, Page Ray, 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

-5%	SPECIAL TRANSACTIONS	This Period
(Use of p	e's personal funds ersonal funds as either a contribution or loan to the campaign should be reported on s A-1 or B.)	\$1,128.00
22. Contribut (From Sc	ons received from political committees thedules A-1 and A-2)	-0-
23. All proces (Receipts	eds from the sale of tickets to fundraising events from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
(Receipts	from the sale of campaign paraphematia from the sale of campaign paraphematia are contributions and must also be reported ule A-1 or Line 3, above.)	-0-
25. Expenditu (Must also	pres from petty cash fund to be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elactive office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 2/00

SCHED	111 F R. I	OANS	RECEIVED
	ULL D. L		INCOLINED

d. Balance due *For lines of credit, give t	the date the line of credit want actually drawn at Item 3 at of credit available S	\$ 45,529.99
4 Panamants this perio		
Date	od Principal	Interest
Paskatikotokiaki		
		arate amounts are not known,
2. a. Date* 1/1/06-1	2/31/06 b. Interest rai	
*For lines of credit, give 2a and list only the amou	the data the line of credit out actually drewn at Item	was first committed at Item
4. Repayments this perio	od Principat	Interest
(List payments of principal	and interest separately. If se	parate amounts are not known,
	2. a. Date* 1/1/06-1 c. Amount borrowed* d. Balance due *For lines of credit, give 2a and list only the amo OPTIONAL: Total amou 4. Repayments this perio	2. a. Date* 1/1/06-12/31/06 b. Interest rail c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit 2a and list only the amount actually drawn at item OPTIONAL: Total amount of credit available \$

Form 102, Rev. 3-96 Page Rev. 3/95

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

ame and Address of Recipient	2. Expenditures this is a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Spring Thaw Committee Coushatta, LA 71019	3/24/06	Event sponsorship	\$1∞.∞
Friendship Church 1215 Bivens St. Natchitoches, LA 71457	5/2/06	Event sponsorship.	\$100.00
LA North Youth Basketball Natchitoches, LA 71457	5/8/06	Event sponsorship.	\$100.00
W.M. Kennedy 400 E. 6th St. Natchitoches, LA 71457	5/12/06	Event sponsorship.	\$75.00
J. Bernstine 200 Church St., 2nd Floor Natchitoches, LA 71457	6/26/06	Event sponsorship.	\$75.00
Special Olympics Natchitoches, UA	10/5/06	Event sponsorship.	\$25.00
Knights of Columbus 1105 East Fifth St. Natchitoches, LA 71457	10/16/06	Event sponsorship.	\$50.00
Lakeview High School Campti, LA 71411	10/25/06	Advertising.	\$50.00
UBTOTAL (optional)			\$575.00

Form 102, Rev. 856, Page Rev. 396

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

lame and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
Tamer Briggs 124 Amanda Dr. Natchitoches, LA 71457	12/14/06	Meeting Catering.	\$58.00
Michael Braxton 672 Abbie Dr. Natchitoches, LA 71457	12/19/06	Event Sponsorship.	\$100.00
Rufus Sowell 290 Hwy. 119 Natchez, LA 71456	12/19/06	Event aponsorship.	\$50.00
Muscular Dystrophy Association Natchitoches, LA	6/B/06	Event sponsorship.	\$25.00
City Bank & Trust Co. P.O. Box 246 Natchitoches, LA 71458	1/1/06 - 12/31/06	Bank service charges.	\$320.00
			20.
SUBTOTAL (optional)		882_	\$553.00
4. TOTAL (optional - complete only on last page of this schedule)			